

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [DOH 5/23/095; 3/29/95; 3/21/99] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365-D: Personnel Training

Not Met

Findings/Corrections

5365 D.7. Staff failed to have documentation of three continuing education hours annually through attendance at child care workshops or conferences. FOR THE ANNIVERSRY YEAR 10/03-10/04 OWNER HIRED HER DAUGHTER TO DO THE TRAINING FOR CENTER STAFF. HER DAUGHTER IS A TEACHER. THE TRAINING IS NOT BEING COUNTED BECAUSE THE DAUGHTER IS A SUBSTITUTE FOR THE CENTER AND SHE WAS WORKING TODAY. OWNER STATES TODAY IS THE FIRST DAY HER DAUGHTER HAS WORKED IN TWO YEARS.

5365 D.5. The Provider failed to have documentation that at least one-half of the staff on the premises was trained in CPR for infant and child. THERE WERE THREE STAFF PRESENT AND ONLY ONE WAS CURRENTLY TRAINED.

5377-A: Nutrition

Not Met

Findings/Corrections

5377 A.4. Substitutions to the posted menu failed to be posted on or near the menu.